



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Corpio 2320 CC
Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441

DELIVER TO
Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441
Mobile 0835147082
Telephone 0215570388

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	806045315
CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4900154362	TELEPHONE	
DELIVERY NO.	86361084	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	35563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	parkwest

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				18	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	198.10
				96	Piece		1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						50.90							

Total Units: 0 Cases 114 Pieces 0 Packs 0 Other
Gross Weight: 80 Kg
Bottle Deposit Total: 0.00
TOTAL: 390.20

Bottle Deposit Total: 0.00										TOTAL: 390.20	
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X3 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		
4X6L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NucGrale	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE		
CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



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7581

SOLD TO
Corpio 2320 CC
Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917273538
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4900154362	TELEPHONE		
DELIVERY NO.	40422734	FAX	0448016920	
SHIPMENT NO.	2175112	CUSTOMER NO.	35563	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	parkwest	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19516606
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70336	5	AMSTEL RB Crate 12x660ml ZA	5	Crate	HEINEKEN NRB Tray 2(12x330ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70381	10	HEINEKEN NRB Tray 4(6x330ml) ZA	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70391	20	WINDHOEK Draught NRB Tray	5	Tray	WINDHOEK Draught NRB Tray	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
	70432	5	WINDHOEK Lager Can Tray 4(6x440ml) ZA	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70330	2	WINDHOEK Lager Can Tray 4(6x440ml) ZA	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70393	4	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1239.42
		5	Crate Deposit: Beer		Piece				9.57		1.44	11.01	55.03
			VAT Total				1901.90						

Material(s) temporarily out of stock, please re-order
70392 15 Case *Items out of stock on original Sales Order
70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA
70386 5 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order

Crate + Glass = 8
Crate + No Glass = 10

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other
Gross Weight: 634 Kg
Bottle Deposit Total: 104.40
TOTAL: 14581.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHECKUE
ACCOUNT
OTHER
CONDITIONS OF SALE
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364627 2023-11-08 08:32:22

LOAD SHEET Reference - LSID 231273, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Parkwest Liquers

Brief Description of Credit:

Principal Customer Code: 35563

Doc. Date: 2023-11-03 Doc. Ref: 917273538 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917273538 (2 Product Type)							114

Authorized by: _____
[date]